

SECRET

25X1

Copy 5 of 5

10 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

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SUBJECT:

1 - 30 April 1956

- Travel Claim for Period

1 It is requested that subject **employee's** **144.1** account be credited in the amount of **\$198.00** to liquidate the balance of his advance account and **\$102.00** the amount of **\$102.00** be drawn in favor of **the amount of \$102.00** be sent to Room 516, 1717 H St., N.W. for delivery to payee. The check should be

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2 For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$300.00**.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FOG-DOI Proj 301-56	6-1004-30-010	151 /	02.1	\$300.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

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TJD/jec